CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate PATRICIA CORE 47 Rue du Sud Madisonville, LA 70447	Office Sought (Include title of office as well Tax Assessor St. Tammany	OFFICE USE ONLY Report Number: 35679 Date Filed: 2/15/2013 Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Primary 10/22/2011			
This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	X Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed after the election AND all loans and debts paid			
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all JPMORGAN CHASE BANK 2400 N. Hwy 190 Covington, LA 70433	7. Full Name and Address of Treasurer		
Name of Person Preparing Report PATRICK	J GROS CPA		
Daytime Telephone 985-898-3512			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This15thday of February	<u>, 2013</u> .		
Patricia Core Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-809-8180 Daytime Telephone		

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 2.42
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2.42

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,842.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,842.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 2.42
16. Less total disbursements this period (Line 13 above)	\$ 2,842.12
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-2,839.70

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JPMORGAN CHASE BANK 2400 N. Hwy 190 Covington, LA 70433	12/31/2012	Annual interest income earned from Chase	\$2.42
5. Total OTHER RECEIPTS during this reporting period	1		\$ 2.42

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BARNEY MCLAIN 18002 Old Barkers Road Covington, LA 70433	01/20/2012	reimburse fuel for putting up campaign signs in 2011	\$ 201.00
TREASURER OF THE STATE OF LOUISIANA P.O. Box 468 Baton Rouge, LA 70821	01/21/2012	2 days late fee on filing report due for Nov 19th 2011 campaign	\$ 120.00
DEBORAH VITABLE 16062 Lake Ramsey Road Covington, LA 70435	01/21/2012	4 1/2 hours clerical work for campaign	\$ 67.50
REPUBLICAN PROFESSIONAL WOMEN OF ST. TAMMANY c/o President 2607 West 15th Ave	02/01/2012	February business meeting	\$ 35.00
MARGIE'S FLORIST 715 W. 18th Street Covington, LA 70433	03/01/2012	funeral flowers, campaign volunteer and supporter-Fritz Cassidy	\$ 65.25
JUDGE WILL CRAIN CAMPAIGN P.O. Box 4242 Covington, LA 70434	05/05/2012	Election campaign donation	\$ 500.00
ALLISON WALL 203 W. St. Mary Covington, LA 70433	05/07/2012	Southeast La. University donations	\$ 400.00
SAMANTHA K GOODWIN 405 St. Tammany St. Madisonville, LA 70447	08/10/2012	Preparing & filing amended 2011 reports	\$ 750.00
3. SUBTOTAL (optional)			\$2,138.75
4. TOTAL (optional - complete only on last page of this schedul	le)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VILLERE'S FLORIST 750 Martin Behrman Ave. Metairie, LA 70005	08/01/2012	Funeral flower Supporter Arnoult	\$ 106.06
BRENDA PALMER P.O. Box 1132 Lacombe, LA 70445	08/21/2012	Donation	\$ 200.00
STARC 1541 St. Ann Place Slidell, LA 70460	10/01/2012	Donation	\$ 100.00
ANN'S FLOWER SHOP 141 Bouscaren Slidell, LA 70458	10/01/2012	Employee Arlene Lombard funeral	\$ 113.31
LAKE LAWN FUNERAL HOME 18321 Lake Lawn New Orleans, LA 70124	10/08/2012	Funeral flowers Supporter Joycelyn Mulls	\$ 109.00
HOSPICE FOUNDATION SOUTH 501 Robert Blvd Suite 304 Slidell, LA 70458	11/27/2012	Donation	\$ 75.00
3. SUBTOTAL (optional)	•	•	\$703.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,842.12